

S-E-C-R-E-T
(When filled in)

Voucher No. **8746**
4 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **GFL Division of General Precision, Inc.**
 b. Amount: **\$184.98**
 c. Contract Number: **TM 1461**
 d. Invoice Number: **27855, 27856, 26206, 28140**
 e. Check to be dated: **7 April 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	KT26-1057-0175	740	1461	\$184.98	R
Cash					\$184.98

SIGNED

Dist:

2 - Addressee

2 - Contract TM 1461 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/4 April 1961

25X1
Authorized Certifying Officer

4 April 1961

S-E-C-R-E-T
(When filled in)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) GPL Division of General Precision, Inc.

_____ Pleasantville, New York
(Address)

PAID BY

Contract No. TM-1461

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____ to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		27855 (Orig. Inv. Att)				\$ 64.42
		27856 (Orig. Inv. Att)				218.58
		26206 (Orig. Inv. Att)				221.90
		28140 (Orig. Inv. Att)				4.26
						5.72
						25X1
TOTAL						\$184.98

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for 1,184.98
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
payment.

15 Apr. 61
(Date)

Contracting Officer)

ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE
ACCOUNTING CLASSIFICATION (Appropriation Symbol)

25X1

Paid by _____
Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

G P L DIVISION of GENERAL PRECISION, INC.65 BEDFORD ROAD
PLEASANTVILLE, N. Y.DED 1133-41
COPY OF
INVOICEEncl #4
Reneg.

Nº 27855

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2
Transportation Officer

25X1

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/8/60

SHIPPING ORDER NO. 25281

VIA Parcel Post - Special Delivery - prepaid

f.o.b. Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1		<u>FISCAL YEAR 1959</u>		
		123-14-14	Synchro Ser. # 7 Customer work request 5-8-20		
			<u>R/O 3020-327</u>		
			Plant Inspection & Test 3.3 hours @ 8.82 ✓	\$	29.11 ✓
			Material		33.00 ✓
			G & A @ 7% ✓		2.31 ✓
			<i>Return from Exhibit I Appendix B 1 July 58 - 31 Dec. 58</i>	\$	64.42 ✓
			<i>X728-1057-0175 (1750)</i>		
			Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

25X1

ant to Controller

19. MAR 25 01 12 83J

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.65 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 27855

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1161

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2
Transportation Officer

25X1

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/8/60

SHIPPING ORDER NO. 25281

VIA

f.o.b. Pleasantville, New York

Parcel Post - Special Delivery - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1		<p><u>FISCAL YEAR 1959</u></p> <p>123-11-11 Synchro Ser. # 7) Customer work request 5-8-20</p> <p><u>R/O 3020-327</u></p> <p>Plant Inspection & Test 3.3 hours @ 8.82 Material G & A @ 7%</p> <p><i>Confirming Receipt - Check. Merg. 4533</i> <i>24 Mar. 61</i></p> <p>Acceptance at Destination.</p>		<p>\$ 29.11 33.00 2.31</p> <hr/> <p>\$ 64.42</p>

I certify that the above bill is correct and just and that payment therefor has not been received.

Original Signed

G P L DIVISION of GENERAL PRECISION, INC.

25X1

tant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

25281

INVOICE NUMBER

SHIP TO: Transportation Officer

ATTENTION

DATE 8 July 1960
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. TM 1461
OTHER 3020-327 RMA 25X1
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

SETS 3-58

BILLING DEPT.

G P L DIVISION of GENERAL PRECISION, INC.63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N° 27856

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2
Transportation Officer

STAT

SOLD TO Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/26/60

SHIPPING ORDER NO. 24973

VIA

f.o.b. Pleasantville, New York
Railway Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1		<u>FISCAL YEAR 1959</u>		
		6442-88	Main Loop - Ser. # 92		
			<u>R/O 3020-347</u>		
		Assembly	3.2 hours @ 6.99 ✓	\$	22.37 ✓
		Plant Inspection & Testing	9.8 " @ 8.82 ✓		86.11 ✓
		Shipping	1.5 " @ 7.34 ✓		11.00 ✓
		Material			1.65 ✓
		G & A @ 7% ✓			.12 ✓
					<u>110.58</u> ✓
					<u>121.58</u>
			Inspection and Acceptance - Inspection to GPL Drawing. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Assistant to Controller

BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

1133-41
1007/07

GPL DIVISION GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

FEB 17 1961

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith the following invoices against the fiscal years indicated.

Fiscal Year 1959

Invoices:	25474	27855
	26206	27856
	27853	

Total value of invoices	\$ 539.67
Total invoiced to date	\$2,293.18

Your assistance is requested in verifying receipt of shipment for Invoices 27853, 27855 and 27856.

Fiscal Year 1960

Invoices:	26205	27846	24902 - inv. 27851
	26316	27847	27852
	27392	27848	27857
	27844	27849	28011
	27845	27850	

Total value of invoices	\$4,196.05
Total invoiced to date	4,196.05

2/20/61 [signature]
EB

Very truly yours,

STAT

PHB:ikn
Enclosure

Contract Administrator

354176 *X728-1057-0175 (780)*
661-69 *0328-0964-3316 (780)*

GENERAL PRECISION LABORATORY

INCORPORATED

GPL DIVISION
OF63 BEDFORD ROAD
PLEASANTVILLE, N. Y.**RECEIVED**
DPD 1133-61
COPY OF Reneg.
GOVERNMENT CONTRACT INVOICEGENERAL PRECISION, INC.
SUCCESSOR BY MERGER TO*Encl # 2*
Nº 26206**MAY 16 1960**

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

OFFICE OF JOHN NOTAS

INVOICE DATE May 12, 1960

SALES ORDER NO. H-10321-2 c/o #7

SHIPPED TO:

Transportation Officer

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS


F.O.B. Pleasantville, N. Y.

DATE SHIPPED 4/28/60

SHIPPING ORDER NO. 24973

VIA

RMA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material shipped on our shipping Order # 24973		\$ 4.26 ✓
			<p><i>74 60</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <p> Assistant to Controller</p>		STAT

19. MAY 25 01 17 83J

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Page Denied

SECRET

RECEIVED

FEB 2 1961

BILLING DEPT.

INVI 24965

To Destination Office		ROBINS AIR FORCE BASE, GEORGIA	
Consignment	PROJECT DRAGON LADY	Date Shipped	1/27
Street Address or Non-Agency Destination	AIR	Receipt Number	185
Name of Forwarding Office	WARNER ROBINS MATERIAL AREA	Declared Value	58-53-05
(352-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)		Weight	39#
Place	Article	Storage	
1	PROTECTIVE SIGNATURE		
	CTN FLEC INST NO1		
Shipper	GENERAL PRECISION LAB. INC.	Class	1
Shipper's Street Address	270 MARBLE AVE.	Paid Beyond	XX XX
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.		Scale or Rate	27
		Prepaid	✓
		C. O. D. Service Charge	
		(Form 6054)	

4

For the Company

SECRET